

Receiving Report

Date: 16-01-14. Batch No: 133985
 Supplier: ESSENTIA Dart P/O: 30935

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30935

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 1 of 3

Order From :
ESSENTRA COMPONENTS
62919 COLLECTION CENTRE DRIVE
CHICAGO, IL 60693-0629
US

VU-REI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED \$

Contact Name
Vendor Phone 800 253 0421

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	GRD21625375PA	Diaphragm Grommet	1/14/2016 No 1/14/2016		20.00 Each	\$1.75	\$35.00

AS PER DWG D4440 REV. A
B140958 140598

Line Total: \$35.00

2 KCL-208 ✓
Cam Lever
1/14/2016
Yes
1/14/2016

10.00
Each ✓

\$22.28 \$222.80

AS PER DWG D2372 REV. B
B140066

Line Total: \$222.80

SP16-01-14

Note:

1/8/2016

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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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VU-REI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 253 0421

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy

Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

3	D3810-1P	Hand Plunger	1/14/2016	12.00	✓	\$18.06	\$216.72
			Yes	Each			
			1/14/2016				

AS PER DWG D3810 REV. A
B138019
ESSENTRA P/N: PRSN-375SN

Line Total: \$216.72

4	BLRS-002	Quick Release Pin (3/16" x 1.5")	1/14/2016	6.00	✓	\$29.14	\$174.84
			Yes	Each			
			1/14/2016				

Line Total: \$174.84

5	BLRS-020	Quick Release Pin (1/4" x 1.5")	1/14/2016	6.00	✓	\$23.92	\$143.52
			Yes	Each			
			1/14/2016				

Line Total: \$143.52

Note:

1/8/2016

1. Vendor(Name and Address)

**7240 Global Drive
Louisville, KY 40258**

Commercial Invoice

2. Date of direct shipment to Canada

January 11, 2016

3. Consignee (Name and address) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CANADA		4. Purchasers name and address (If other than consignee) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CA		
5. Other references (Include Purchase order's number) LOAD: 196226		6. Country of origin GERMANY		
7. County of transshipment CANADA		8. Transportation: Give Mode and Place of Direct Shipment to Canada FXIE		
9. Currency of Settlement US Dollars		10. Item Description PLASTIC PROTECTIVE CAPS & PLUGS TARIFF ITEM# 3923.50.0000-7		
Pkgs.	Item Description	Quantity Shipped	Unit Price	Total
10 ✓ CTNS	KCL-208 ✓	10.000PCS	22.28	222.80
Shipping Clerk:		Part Weight 1.60	Tare Weight 1.60	Invoice Total 222.80

52 16-01-14

1. Vendor (Name and Address)

7240 Global Drive
Louisville, KY 40258

Commercial Invoice

2. Date of direct shipment to Canada

January 11, 2016

3. Consignee (Name and address) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CANADA		4. Purchasers name and address (If other than consignee) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CA		
5. Other references (Include Purchase order's number) LOAD: 196226		6. Country of origin UNITED KINGDOM		
7. Country of transshipment CANADA		8. Transportation: Give Mode and Place of Direct Shipment to Canada FXIE		
9. Currency of Settlement US Dollars		10. Item Description PLASTIC PROTECTIVE CAPS & PLUGS TARIFF ITEM# 3923.50.0000-7		
Pkgs.	Item Description	Quantity Shipped	Unit Price	Total
1 CTNS	GRD21625375PA	.020PCS ✓	1,750.00	35.00
Shipping Clerk:		Part Weight .21	Tare Weight .21	Invoice Total 35.00

SP/6-01-14

1. Vendor(Name and Address)

**7240 Global Drive
Louisville, KY 40258**

Commercial Invoice

2. Date of direct shipment to Canada

January 11, 2016

3. Consignee (Name and address) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CANADA		4. Purchasers name and address (If other than consignee) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CA		
5. Other references (Include Purchase order's number) LOAD: 196226		6. Country of origin UNITED STATES		
7. County of transshipment CANADA		8. Transportation: Give Mode and Place of Direct Shipment to Canada FXIE		
9. Currency of Settlement US Dollars		10. Item Description PLASTIC PROTECTIVE CAPS & PLUGS TARIFF ITEM# 3923.50.0000-7		
Pkgs.	Item Description	Quantity Shipped	Unit Price	Total
12 CTNS	PRSN-375SN	12.000PCS	18.06	216.72
6 CTNS	BLRS-002A	6.000PCS	29.14	174.84
6 CTNS	BLRS-020A	6.000PCS	23.92	143.52
100 CTNS	CBL-460	100.000PCS	.26	26.00
Shipping Clerk:		Part Weight .54	Tare Weight .78	Invoice Total 561.08

8/16-01-14

**ESSENTRA**

COMPONENTS

1240 Global Drive
Louisville, KY 40258
Phone: 800-847-0486
Fax: 814-898-1638
www.essentracomponents.com

DELIVERY NOTE#:

**P87413201969409**

CUSTOMER PO#

**PO30935**

Bill To: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

**Load Number: 196226**

CUSTOMER NO		ORDER #	SHIPPED VIA		SHIP DATE
45215650		1969409	FXIE FedEx Int'l Economy		01/11/16
ORD LN	Item Description	Original Quantity	Quantity Shipped	Backorder Quantity	UM
1	GRD21625375PA DIAPHRAGM GROMMET:TPR BLACK 1.65" HOLE X 0.094" 1000 BOX Country Of Origin: UK	.020	.020 ✓		TH
2	KCL-208 2.77 SS ADJ CAM LEVER 1/4-20 X 1.18 STUD Country Of Origin: DE	10.000	10.000 ✓		EA
3	PRSN-375SN 3/8-16 X .63 W/LE SS STUBY PULL PLGR D38101 D3810-1P Country Of Origin: US	12.000	12.000 ✓		EA
4	BLRS-002A 3/16 X 1-1/2 SS BL PIN R - HANDLE Country Of Origin: US	6.000	6.000 ✓		EA
5	BLRS-020A 1/4 X 1-1/2 SS BL PIN R-HANDLE Country Of Origin: US	6.000	6.000 ✓		EA

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Jeff Gillespie
Quality Manager

**ESSENTRA**

COMPONENTS

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Louisville, KY 40258
Phone: 800-847-0486
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CANADA

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

**Load Number: 196226**

CUSTOMER NO		ORDER #	SHIPPED VIA		SHIP DATE
45215650		1969409	FXIE FedEx Int'l Economy		01/11/16
ORD LN	Item Description	Original Quantity	Quantity Shipped	Backorder Quantity	UM
6	CBL-460 ✓ Z.P. COPPER LOOP SLEEVE FOR 1/16" CABLE PLEASE CORRECT YOUR PRICING. Country Of Origin: US	100.000	100.000		EA

5216-01-14

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Jeff Gillespie
Quality Manager